

## FINANCIAL PERFORMANCE CERTIFICATE ISSUED TO DOUGLAS

The First Nations Financial Management Board (“the Board”) completed its review of Douglas’ Financial Performance for compliance with the *Financial Performance Standards* established under section 55 of the *First Nations Fiscal Management Act* (“the Act”). On the basis of its review and after consideration of its findings, the Board is of the opinion and certifies that, as at March 31, 2013, Douglas was in compliance with the *Financial Performance Standards*.

The Board has provided Douglas with a Report and attached Schedule dated July 22, 2013 as required under section 50(2) of the Act and upon which the Board’s opinion and certification is based.

This Certificate has been issued to Douglas under section 50(3) of the Act solely for the purpose of enabling Douglas to satisfy the requirements of the Act. It should not be used or relied upon by Douglas or by any other person for any other purpose and the Board accepts no responsibility for any loss or damages resulting from any unauthorized use of or reliance on this Certificate.

This Certificate is issued on the 22<sup>nd</sup> day of July, 2013.

*First Nations Financial Management Board*